

Work Order ID 104677

October-22-13 8:50:22 AM

104677

Page 1

Item ID: D212-725-1-943

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tube

Start Date: 7/12/13 Start Qty: 2.00

3 **4**
3 **4**

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4265	A

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: **218260**

Ship to FIELD AVIATION

Fabricate D212-725-1-943 as per dwg

Certificate of conformity is required

0.00

DAS
42
9-89
APR 04 2014

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.00

DAS
42
9-89
APR 04 2014

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Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00					DAS 42 9-89	APR 04 2014	
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00					DAS 42 9-89	APR 04 2014	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

Picklist Print

October-22-13 8:50:36 AM

Page 1

Work Order ID: 104677

Parent Item: D212-725-1-943

Start Date: 7/12/13

Required Date: 7/19/13

Parent Item Name: Tube

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.07.12 PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-725-1-943P Tube		Purchased	No				Each	0.0000		42 4	9-89 42 DAS	APR 04 2014	

Work Order ID 104677

October-22-13 8:50:22 AM

104677

Page 1

Item ID: D212-725-1-943

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tube

Stop

NS2

Start Date: 7/12/13

Start Qty: 2.00

3 14

Cust Item ID:

Required Date: 7/19/13

Req'd Qty: 2.00

2 14

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4265

A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Ship to FIELD AVIATION

Fabricate D212-725-1-943 as per dwg

Certificate of conformity is required

0.00

DAS

42

9-89

APR 04 2014

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

DAS

42

9-89

APR 04 2014

Picklist Print

October-22-13 8:50:36 AM

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Work Order ID: 104677

Parent Item: D212-725-1-943

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Required Date: 7/19/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.07.12 PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-725-1-943P Tube		Purchased	No				Each	0.0000			42 0.00	APR 04 2014	

Work Order ID 104677

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Page 1

July-12-13 1:17:24 PM

Item ID: D212-725-1-943

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Tube

Stop *NS2*

Start Date: 7/12/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4265

A

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Ship to FIELD AVIATION

Fabricate D212-725-1-943 as per dwg

Certificate of conformity is required

0.00

13-0715

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

Work Order ID 104677

July-12-13 1:17:24 PM

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Page 2

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Accept

N900040100Setup Start ***NS1***

Revision ID:

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Stop ***NS2***

Start Date: 7/12/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

2

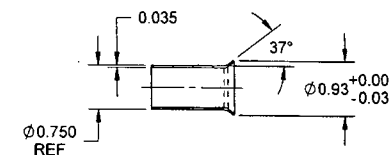
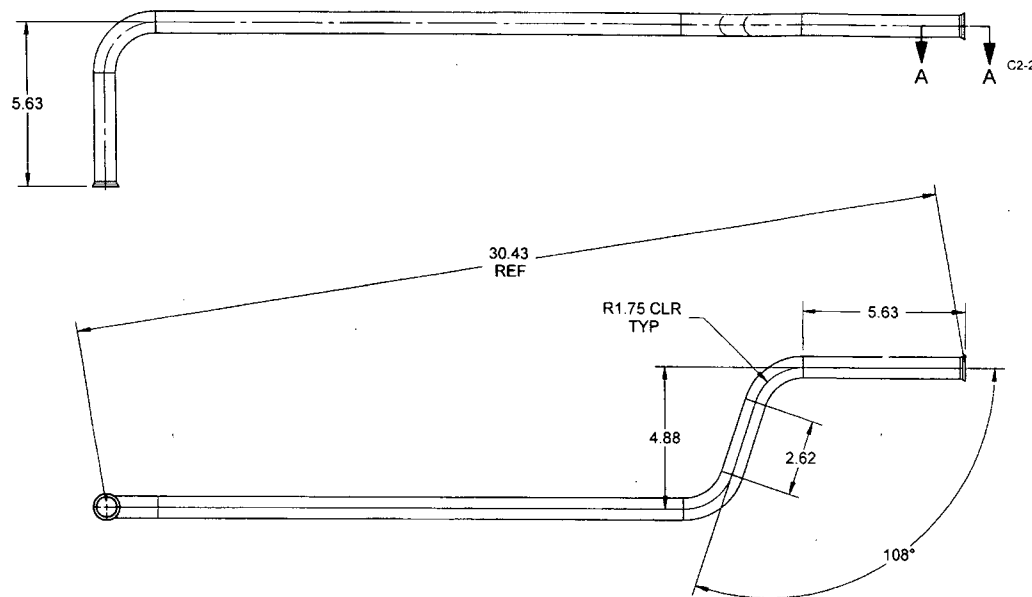
Customer:

Reference:

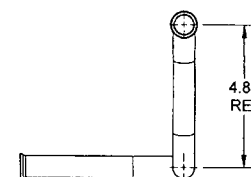
Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00							
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							



C4-2
SECTION A-A
(FINISH FLARE ENDS
AFTER ASSEMBLY)
SCALE 2X



D212-725-1-243 DRAIN TUBING
(MANUFACTURE PER TEMPLATE DT8920)

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 SEAMLESS ALUMINUM TUBING, ϕ 0.750 x 0.035 WALL
PER WW-T-700/6 OR AMS4080 OR AMS 4082
OR QQ-A-200/8 OR QQ-A-225/8
REF DART SPEC. M6061T6TR0.750W.035
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.29 lbs

RELEASED
2011-08-25

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO. D4265	REV. A
MFG. APPR.	<i>[Signature]</i>	SHEET 2 OF 2	
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	TUBE ASSEMBLY	NTS
DATE	11.02.24	<small>COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

SHIPPED APR 01 2014

Field Aviation Company, Inc.
Unit # 125
4300 - 26th Street NE
Calgary AB T1Y 7H7
Phone: (403) 516-8200
Fax: (403) 516-8317



Date: 4/1/14
Customer #: 100310

Ship To #: 105062
Order #: 3001 SO
Branch/Plant: 101010

SOLD TO: Dart Aerospace
1270 Aberdeen
Hawkesbury ON
K6A 1X7

SHIP TO: Dart Aerospace
823 Mactavish Road NE
Calgary AB
T2E 7G9

ORDER DATE	REQ'D BY	CUSTOMER PO	SHIP VIA
2013-10-24	2013-10-24	21826	



LINE #	QTY ORD	QTY SHIP	ITEM #/ DRAW / REV	DESCRIPTION/ HS CODE	BATCH # / LOCATION
3.001	3	3	TUBE FABRICATION	TUBE FAB CUST SAMPLE	8263 MF-

Certification Clause:



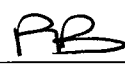
I certify the items listed hereon have been fabricated, inspected and tested as applicable and conform to all specifications and requirements detailed in the contract or purchase order.

FABRICATED AS PER CUSTOMER SUPPLIED DWGS

LN 1 - PN: D212-725-1-945P
LN 2 - PN: D212-725-1-941P
LN 3 - PN: D212-725-1-943P
LN 4 - PN: D212-725-1-937P

Authorized Inspector:  

Date: 1 APR 2014

SHIPMENT AUTHORIZATION BY: 	BUYER:	PACKED BY: 	SHIPPED BY: 	RECEIVED BY:
---	--------	--	--	--------------

SHIPPED APR 01 2014

Field Aviation Company, Inc.
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Calgary AB T1Y 7H7
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SOLD TO: Dart Aerospace
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Hawkesbury ON
K6A 1X7

SHIP TO: Dart Aerospace
823 Mactavish Road NE
Calgary AB
T2E 7G9




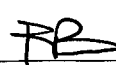
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2013-10-24		2013-10-24		21826			
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3.000	1	1	TUBE FABRICATION	TUBE FAB CUST SAMPLE		SCA 111 8262-8263 MF-	

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Authorized Inspector: 		Date: 1 APR 2014		
SHIPMENT AUTHORIZATION BY: 	BUYER:	PACKED BY: 	SHIPPED BY: 	RECEIVED BY: